

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs.5750/- (Rupees Five thousand seven Hundred and fifty only) during the month of January, 2015 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 147

Dated: 17.04.2015.

Read

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 5750/- (Rupees Five thousand seven Hundred and fifty only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of January, 2015 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED ::BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 147, Dt:17.04.2015)

Statement showing the expenditure incurred by the Industries and Commerce Department
during the month of January, of 2015.

Sl. No.	Date	Particulars	Amount
1.	01.01.2015	Expenditure towards Re-freshment charges for use of the Department	990/-
2	01.01.2015	Expenditure towards Re-freshment charges for use of the Department	990/-
3	01.01.2015	Expenditure towards Re-freshment charges for use of the Department	270/-
4	09.01.2015	Expenditure towards Lock repair charges for the use of the Dy. Secy. to Govt., and Asst. Secy. to Govt.	700/-
5	17.01.2015	Expenditure towards DTP Charges for the use of Mines Section	950/-
6	17.01.2015	Expenditure towards Translation Charges for the use of Mines Section	900/-
7	17.01.2015	Expenditure towards Translation Charges for the use of Mines Section	950/-
		Total	5750/-

(Rupees Five thousand seven Hundred and fifty only)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER